COVERING JANUA DUE AUGUST 15	ENDITURE REPOI ARY 1 THROUGH JUNE 30, 1 THROUGH DECEMBER 3			Postmark D	ICE USE ONLY Pate: All 109
	Instructions			ERO-	≥115
report is covering in the space! Complete form and return to the Baton Rouge, LA 70808 (22) This form must be delivered! This form may be faxed to (22)	spaces provided. Alich report is being filed and fill i provided. Be Board of Ethics, 2415 Quail Dr. 763-8777 or (800) 842-6630. By postmarked by the due date. 763-8787. The completive report. You	, 3 rd Floor,	e	x mailed	13161 on 2/11/09, via upstracking
1. Name_Bantham last	James First	W.			
2. Business Address 6480	Las Colinas Blvd	lrving		TX	75039
	Street and No. Pennsylvania Ave NW #1000, 1		Ney	State	Zip
3. Business Phone 202-87	9-8805 Ares Code and Telephone Number	er	75.00		
 Total of all expenditures (Include expenditures from Sch 	s made January I through Jur edules A and B)	10:30: \$_ 3 .	00.61		
_	e made July 1 through Decem clude expenditures from Schodules A s		.00		
 Total of all expenditures (Line 4 added with Line 5 about 	s made during calendar year: ld equal Line 6)	\$_	19:00 57	75,00	
7. Did you make an expen-	diture exceeding \$50 on one	occasion for a	ny one le	egislator:	
From January 1 through From July 1 through Do		✓ No	, ,	□ NA	
If the answer to either qu	estion in Number 7 above is	YES, please o	omplete	Schedule A a	nd attach,

Frim \$33, Rep. 53:54

LOBBYING EXPENDITURE REPORT



Š.	Did you make expenditures exceeding the sum of \$250 for any one logislator:					
	From January 1 through June 30? From July 1 through December 31? Yes Yes No NA					
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.					
).	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?					
	✓ves □No					
	If the answer to Number 9 above is YES, please complete Schedule B and attach.					
	CERTIFICATION OF ACCURACY					
	I hereby certify that the information contained herein is true and correct to the best of my knowledge,					
	information, and belief; that all reportable expenditures have been included herein; and that no information					
	required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.					
	Signature of Lobbyist					
	Funn ±02, Rev. 25-74					
	I WILL SHAPE SECURITY					

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding S50 on any one occasion or b) aggregate expenditures exceeding S250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period. NOTE: Report covering July - December is cumulative. You must include reportable expenditures from the first balf of the year in Column #2.

I, LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHEIM YOU EITHER SPENT OVER \$50 ON OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY I AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU HATHER SPENI OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY I AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
N/A			
	·		

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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

IL TOUR					
1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENING LEGISLATORS *		
House Commerce Committee	04/28/2008	Bistro Byron, Baton Rouge, LA	375.00		

Form 602, Rev. 03/04

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^{*} No amount expended on persons other than attending legislators is reportable.